Registered Number 05620842

AAA SAFETY SUPPLIES LIMITED

Abbreviated Accounts

30 November 2014

AAA SAFETY SUPPLIES LIMITED **Registered Number 05620842**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	1,398	851
		1,398	851
Current assets			
Stocks		2,548	2,448
Debtors		22,386	21,696
Cash at bank and in hand		6,317	6,317
		31,251	30,461
Creditors: amounts falling due within one year		(23,337)	(19,983)
Net current assets (liabilities)		7,914	10,478
Total assets less current liabilities		9,312	11,329
Provisions for liabilities		(280)	(170)
Total net assets (liabilities)		9,032	11,159
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		8,032	10,159
Shareholders' funds		9,032	11,159

- For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 August 2015

And signed on their behalf by:
P Kelly, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	3,295
Additions	1,140
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	4,435
Depreciation	
At 1 December 2013	2,444
Charge for the year	593
On disposals	-
At 30 November 2014	3,037
Net book values	
At 30 November 2014	1,398
At 30 November 2013	851

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000